

INVOICE

INVOICE DATE: 11 February

INVOICE NO: A-001

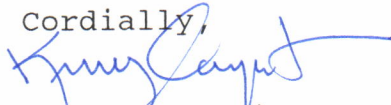
TO: Virgin River Water User's Association
c/o Lee Sim, Assistant State Engineer
1636 West North Temple, Rm. 220
Salt Lake City, UT 84116

To invoice you for preparation of Minutes of Annual Meetings for the years 1991 and 1992.

<u>YEAR</u>	<u>AMOUNT</u>
1991	\$ 50.00
1992	\$ 50.00
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TOTAL	\$100.00 =====

Please pay within ten (10) days to avoid 1.5% monthly service charge. Make check payable to "Southwestern Regional Microwave Fund, Kerry Carpenter, Custodian".

Cordially,



Kerry Carpenter
Stenographer & Transcriber

VIRGIN RIVER
DISTRIBUTION FILE

KERRY DOESN'T
WANT TO TAKE
MINUTES ANY
LONGER.